

## ARCHITECTURE &amp; ENGINEERING DEPARTMENT

PROJECT: Joshua Tree Courthouse Pavement ReplacementPROJECT MANAGER: Dan HartzellPROJECT #: 50240CONSTRUCTION ESTIMATE: \$50,000BID DATE: February 22, 2006 @ 2:00 p.m.PLAN FEE: \$20.00PREBID DATE: February 8, 2006 @ 10:00 a.m.

6527 Whitefeather Road, Joshua Tree

ADDENDUMS  
DATES

1	2	3	4	5

PLAN HOLDER										STATUS				
PACIFIC ASPHALT SERVICES										G E N E R A L	S U B	S U P P L I E R	<u>1</u> SET(S) OF PLANS	
P.O. BOX 1547													<u>2118780</u> RECEIPT NO.	
ONTARIO, CA 91762													<u>\$20.00</u> TOTAL	
													DATE <u>1/27/06</u>	
PHONE #909-428-1142														
FAX #909-428-9654                      ADD- 1   2   3   4   5													X	
IPS, INC.										G E N E R A L	S U B	S U P P L I E R	<u>1</u> SET(S) OF PLANS	
1199 OPAL AVE, P.O. BOX 10458 S B, CA 92423													<u>2118782</u> RECEIPT NO.	
MENTONE, CA 92359													<u>\$20.00</u> TOTAL	
													DATE <u>1/30/06</u>	
PHONE #909-794-2101														
FAX #909-794-7098                      ADD 1   2   3   4   5														
BOND BLACKTOP, INC.										G E N E R A L	S U B	S U P P L I E R	<u>1</u> SET(S) OF PLANS	
2828 FABER ST, P.O. BOX 616													<u>2118783</u> RECEIPT NO.	
UNION CITY, CA 94587													<u>\$20.00</u> TOTAL	
													DATE <u>1/30/06</u>	
PHONE #510-441-9981														
FAX #510-441-9982                      ADD 1   2   3   4   5														
NPG, INC.										G E N E R A L	S U B	S U P P L I E R	<u>1</u> SET(S) OF PLANS	
P.O. BOX 1515													<u>2118792</u> RECEIPT NO.	
PERRIS, CA 92572													<u>\$20.00</u> TOTAL	
													DATE <u>2/2/06</u>	
PHONE #951-940-0200														
FAX #951-940-9192                      ADD 1   2   3   4   5														

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## NON-BIDDERS LIST

PLAN HOLDER		STATUS			
CMD/DCS	GENERAL	SUB	SUPPLIER	_____	SET(S) OF PLANS
30 TECHNOLOGY PARKWAY, SOUTH, #100				_____	RECEIPT NO.
NORCROSS, GA 30092				_____	TOTAL
				DATE _____	
PHONE # 800-424-3996				CONTACT: Rob Dowd	
FAX # 800-303-8629      ADD-1 2 3 4 5					
F. W. DODGE	GENERAL	SUB	SUPPLIER	_____	SET(S) OF PLANS
720 CARNEGIE DRIVE, SUITE 130				_____	RECEIPT NO.
SAN BERNARDINO, CA 92408				_____	TOTAL
				DATE _____	
PHONE # 890-9828				CONTACT: MARILYN DU FRESNE	
FAX # 890-9879      ADD-1 2 3 4 5					
HI-DESERT PLAN ROOM	GENERAL	SUB	SUPPLIER	_____	SET(S) OF PLANS
15353 ANACAPA RD, SUITE 1				_____	RECEIPT NO.
VICTORVILLE, CA 92392				_____	TOTAL
				DATE _____	
PHONE #760-243-2111					
FAX #760-243-2131      ADD-1 2 3 4 5					
CONSTRUCTION BID BOARD	GENERAL	SUB	SUPPLIER	_____	SET(S) OF PLANS
5910 PACIFIC CENTER BLVD.				_____	RECEIPT NO.
SAN DIEGO, CA 92121				_____	TOTAL
				DATE _____	
PHONE #858-777-6593				CONTACT:	
FAX #858-777-6835      ADD-1 2 3 4 5					

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					<u>                    </u> TOTAL
					DATE <u>                                    </u>
PHONE #					ATTN:
FAX #	ADD <del>1</del> 2 3 4 5				
		G E N E R A L	S U B	S U P P L I E R	<u>                    </u> 1 SET(S) OF PLANS
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FAX #	ADD <del>1</del> 2 3 4 5				
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